

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 3,28,00,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

FINANCE ( EBS-I-GAD-I-II ) DEPARTMENT

G.O.Rt.No.: 1592

Dated: 30-04-2015  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
- 3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
- 4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
- 5. C.No.93/ITE&C/Comm/2013/9 dt.31-03-2015

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ORDER:

In pursuance of the orders issued in references read above, the Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 3,28,00,000/-(Rupees Three Crores Twenty Eight Lakhs) Plan as additional funds in relaxation of Treasury Control Orders and quarterly regulation orders towards providing service for APSWAN

(Rs. in Lakhs)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2015-16 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2015-16 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: National e-governance Action Plan<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: concerned Drawing Officer<br>Remarks: |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 1   | 3451-00-090-12-30-500-503 | V                 | 0                          | 2,53.21                             | 0                               | 2,53.21                             | 0                               | 2,53.21                     | 0                              |
| Scheme Name: National e-Governance Action Plan<br>Procedure of Drawal of Funds: Detailed Voucher Bill<br>Drawing Officer: concerned Drawing Officer<br>Remarks: |                           |                   |                            |                                     |                                 |                                     |                                 |                             |                                |
| 2   | 3451-00-789-12-30-500-503 | V                 | 0                          | 53.14                               | 0                               | 53.14                               | 0                               | 53.14                       | 0                              |
| 3   | 3451-00-796-12-30-500-503 | V                 | 0                          | 21.65                               | 0                               | 21.65                               | 0                               | 21.65                       | 0                              |
| Total   |                           |                   | 0                          | 3,28.00                             | 0                               | 3,28.00                             | 0                               | 3,28.00                     | 0                              |

The ( INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
The Secretary, INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.